



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.517

Dated:03.11.2009.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.1324/-** (Rupees One thousand Three hundred and Twenty Four only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses”.

3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.

4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.

5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

A N N E X U R E

(To the G.O.Rt.No.517, dated: 03-11-2009 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	10-07-2009	Expenditure incurred towards Speed Post charges	25.00
2	03-08-2009	Expenditure incurred towards repair charges to the vehicle no.AP 9 E 5557	180.00
3	02-09-2009	Expenditure incurred towards Income Tax processing chrges	323.00
4	15-09-2009	Expenditure incurred towards repair charges NOKIA cell phone , which provided to Jt. Secretary to Govt.	165.00
5	12-10-2009	Expenditure incurred towards repair charges to the vehicle no.AP 9 E 5557	320.00
6	19-10-2009	Expenditure incurred towards repair charges to the vehicle no.AP 9 E 5557	85.00
7	20-10-2009	Expenditure incurred towards Three Locks to Spl CS peshi	66.00
8	23-10-2009	Expenditure towards purchase of Adopter to the phone in the peshi of Spl CS.	160.00
		TOTAL	1324.00

(Rupees One thousand Three hundred and Twenty Four only)